Exhibit B

Disbursements

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Amount to

4/10/2024 Legal Fees - Deal Related Misc. expenses (supplies, wifi, etc.) 8,737.67 Period ended March 31, 2024 FTX Chapter 11 Matter No: 22726417 4/17/2024 Legal Fees - Deal Related Misc. expenses (supplies, wifi, etc.) 6,400.00 For professional services rendered and related expenses incurred in the above-referenced matter through March 2024 4/22/2024 Emil Tu Late night / weekend meals 20.00 Meal working late in office	Transaction Date	Worker	Item	Invoice	Memo
4/17/2024 Legal Fees - Deal Related (supplies, wifi, etc.) 6,400.00 March 2024 4/22/2024 Fmil Tu Late night / weekend 20.00 Meal working late in office	4/10/2024	Legal Fees - Deal Related		8,737.67	FTX Chapter 11
4/22/2024 Fmil III	4/17/2024	Legal Fees - Deal Related		6,400.00	
	4/22/2024	Emil Tu	•	20.00	Meal working late in office

Total \$15,157.67